

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LAQUIANA RUDISON

Debtor(s)

Case No. 16-18548

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/03/2016.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/16/2016.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$544.60
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$544.60

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$531.26
Court Costs	\$0.00
Trustee Expenses & Compensation	\$13.34
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$544.60

Attorney fees paid and disclosed by debtor: \$100.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
7447 SOUTH SHORE	Unsecured	1,881.00	NA	NA	0.00	0.00
AARON'S SALE AND LEASE	Unsecured	202.00	NA	NA	0.00	0.00
AARON'S SALE AND LEASE	Unsecured	1,118.00	NA	NA	0.00	0.00
Acceptance Now	Unsecured	1,403.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	63.00	NA	NA	0.00	0.00
ATG CREDIT	Unsecured	60.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	1.00	NA	NA	0.00	0.00
CHARTER ONE BANK	Unsecured	1.00	NA	NA	0.00	0.00
CHECK INTO CASH INC	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,500.00	3,398.40	3,398.40	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	187.00	NA	NA	0.00	0.00
CREST FINANCIAL	Unsecured	2,000.00	NA	NA	0.00	0.00
FIRST NORTHERN CREDIT UNION	Secured	14,150.00	17,712.43	363.93	0.00	0.00
FIRST NORTHERN CREDIT UNION	Unsecured	2,955.00	813.20	18,161.70	0.00	0.00
GENESIS FINANCIAL & PYMT SYS	Unsecured	NA	1,238.52	1,238.52	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	NA	2,028.00	2,028.00	0.00	0.00
IL DEPT OF HEALTHCARE	Unsecured	2,824.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	36.60	36.60	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	367.38	367.38	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	2,952.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	NA	10,426.88	10,426.88	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	894.92	894.92	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	6,032.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	443.06	443.06	0.00	0.00
JEFFERY LOANS	Unsecured	1.00	NA	NA	0.00	0.00
KASS MANAGEMENT SERVICE INC	Unsecured	1,457.00	NA	NA	0.00	0.00
LARAMAR GROUP	Unsecured	2,102.93	NA	NA	0.00	0.00
MIDPOINTE APTS	Unsecured	1.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	221.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	631.00	631.27	631.27	0.00	0.00
PROGRESSIVE LEASING	Unsecured	3,000.00	5,372.64	5,372.64	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Stellar Rec	Unsecured	173.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	0.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	1,315.00	1,079.65	1,079.65	0.00	0.00
US DEPT OF ED MOHELA	Unsecured	5,633.00	NA	NA	0.00	0.00
VERIZON	Unsecured	0.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	934.00	NA	NA	0.00	0.00
ZINGO CASH	Unsecured	941.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$363.93	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$363.93	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$10,794.26	\$0.00	\$0.00
TOTAL PRIORITY:	\$10,794.26	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,284.76	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$544.60</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$544.60</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/28/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.